

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of Expenditure of Rs.18,559/- incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2013-14 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 362

Dated: 11-04-2014

Read:-

Bills along with Payment Receipts furnished by the Deputy Secretaries, Assistant Secretary, Section Officers & PS to Secretary of YAT&C Dept.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.18,559/- (Rupees eighteen thousand five hundred and fifty nine only) towards the monthly Cell Phones Charges being used by the Deputy Secretaries, Assistant Secretary, Section Officers & PS to Secretary of Youth Advancement Tourism & Culture Department. The amount has been paid by the Officers as mentioned below as follows:-

| S.No | Name of the Officers & Designation | Mobile Nos. | Bill Period | Bill Amount | Sanctioned Amount Rs. |
|--------------|---|-------------|--|-------------|-----------------------|
| 1 | Sri J.J.Rajendra Prasad, Deputy Secretary to Govt. (OP) | 9959068333 | 17.08.2013 to 16.09.2013 17.11.2013 to 16.03.2014 (5 Months Bills) | 1,760.00 | 1,754.00 |
| 2 | Sri Mohammed Abdul Azeem, IAS., Deputy Secretary to Govt. (C) | 9493590590 | 01.10.2013 to 31.10.2013 (1 Month Bill) | 992.00 | 992.00 |
| 3 | Smt. G.Bhagya Lakshmi, Assistant Secretary to Govt. (Culture) | 8332941243 | 01.12.2013 to 28.02.2014 (3 Months Bills) | 2,275.00 | 1,875.00 |
| 4 | Smt. O.Sridevi, Section Officer (Culture) | 9550900444 | 20.11.2013 to 19.03.2014 (4 Months Bills) | 2,094.00 | 2,080.00 |
| 5 | Smt. V.Lakshmi, Section Officer (Vigilance) | 9908068656 | 17.11.2013 to 16.03.2014 (4 Months Bills) | 1,399.00 | 1,396.00 |
| 6 | Smt. R.K.Vijayalakshmi, Section Officer (YS) | 9912833318 | 12.11.2013 to 11.03.2014 (4 Months Bills) | 2,510.00 | 2,300.00 |
| 7 | Smt. G.Vijaya Padma, Section Officer (T) | 8333839425 | 06.01.2014 to 28.02.2014 (2 Months Bills) | 1,149.00 | 990.00 |
| 8 | Kum. P.Ratna Kumari, Section Officer (G) | 9000301682 | 23.11.2013 to 22.02.2014 (3 Months Bills) | 1,099.00 | 1,088.00 |
| 9 | Sri M.Prabhakara Rao, Section Officer (PMU) | 8330931559 | 01.12.2013 to 28.02.2014 (3 Months Bills) | 1,770.00 | 1,770.00 |
| 10 | Sri M.Lakshmana Kumar, Section Officer (Sports) | 9490163555 | 01.10.2013 to 28.02.2014 (3 Months Bills) | 1,845.00 | 1,840.00 |
| 11 | Smt. P.Vijaya Lakshmi, PS to Secretary (YS&S) | 8008372828 | 08.11.2013 to 07.03.2014 (4 Months Bills) | 2,705.00 | 2,474.00 |
| Total Amount | | | | | 18,559.00 |

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of the Officers as per the annexure enclosed.

P.T.O

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4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Individuals concerned
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER